



East Sussex Healthcare
NHS Trust

Purchasing and Supplies Department

Deliver To: MAIN STORES (DGH)
EASTBOURNE DGH
KINGS DRIVE
EASTBOURNE
EAST SUSSEX
BN21 2UD BN21 2UD
Date Required: 11/05/2026 Between 8am and 4pm

Purchase Order No. : 274856914
Date : 11/05/2026
Supplies Contact : IAN BARRON
Tel No. : 03001314516 734516
Email : esh-tr.suppliescustomerservices@nhs.net

Supplier:- 00489500
VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE

BD20 7DT
Fax Number: 01535 635582

Invoice And Payment Queries To :
ACCOUNTS PAYABLE DEPARTMENT
EAST SUSSEX HEALTHCARE NHST
ST. ANNES HOUSE
729 THE RIDGE, ST LEONARDS O/S
EAST SUSSEX, TN37 7PT
Email : esh-tr.ap@nhs.net **Tel :** 0300 131 4484

Internal Use Only
Req. No. : WEB0310149
Requisition Point : 5V00E8
Req Point Desc. :
CHILD COMM NURSING SCOTT UNIT L1
Contact : Angela Waters

Settlement Terms :

CATALOGUE CODE	QUANTITY/ UNIT OF ISSUE	DESCRIPTION	UNIT PRICE EXCL VAT	VALUE £	FINANCIAL CODE
FKW702800	4.00 PACK OF 12	Contract Ref: BANDINGPRICE/0018 TRACH TIE POSEY FOAM 8197M 3810061 MEDIUM	21.55	86.20 0.00 DISC 17.24 VAT 103.44 TOTAL	3469/702099

SIGNED 

POSITION Senior Category Manager
FOR AND ON BEHALF OF THE TRUST

ALL GOODS AND SERVICES TO BE
SUPPLIED AGAINST NHS CONDITIONS OF
CONTRACT - COPY AVAILABLE ON REQUEST

THE TRUST OPERATES A NO PO NO PAY POLICY

TOTAL VALUE £ 103.44
INCL OF VAT

PRICES INCLUDE ALL CARRIAGE COST UNLESS
OTHERWISE EXPRESSLY AGREED

THESE GOODS AND SERVICES WERE
RECEIVED ON ___/___/___
SIGNED
POSITION